

Remit Address:

WOFL 12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

Billing Address:

Mentzer Media Service Attention: Accounts Payable 600 Fairmount Avenue Suite 306 Towson, MD 21286

INVOICE

Advertiser	US Chamber of Commerce
Product	US CHAMBER COMMERCE
Estimate Number	270

Invoice #	4058358-2				
Invoice Date	08/26/12				
Invoice Month	August 2012				
Invoice Period	07/30/12 - 08/03/12				

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

1	Order #	4058358				
	Alt Order #	***POLITICAL ISSUE***				
	Deal #					
	Order Flight	07/26/12 - 08/04/12				

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WOFL	DR PHIL	3p-4p								
	POLITICAL	SSUE									
				07/30/12	to 08/05/12	5x	MTWTF				
	WOFL			М	07/30/12	:30	3:23 PM	USCFL723	\$600.00		4
	WOFL			Tu	07/31/12	:30	3:15 PM	USCFL723	\$600.00		1
	WOFL			W	08/01/12	:30	2:59 PM	USCFL723	\$600.00		2
	WOFL			Th	08/02/12	:30	3:38 PM	USCFL723	\$600.00		5
	WOFL			F	08/03/12	:30	3:10 PM	USCFL723	\$600.00		3
8	WOFL	Fox 35 10p News	10p-11p								
	POLITICAL	. ISSUE	• •								
				07/30/12	to 08/05/12	5x	MTWTF				
	WOFL			M	07/30/12	:30	10:39 PM	USCFL723	\$1,800.00		2
	WOFL			Tu	07/31/12	:30	10:53 PM	USCFL723	\$1,800.00		3
	WOFL			W	08/01/12	:30	10:11 PM	USCFL723	\$1,800.00		4
	WOFL			Th	08/02/12	:30	10:22 PM	USCFL723	\$1,800.00		1
	WOFL			F	08/03/12	:30	10:29 PM	USCFL723	\$1,800.00		5
			Aired Spots	10							

<u>Gross Total</u> \$12,000.00 <u>Agency Commission</u> \$1,800.00

Net Amount Due \$10,200.00 Payment Terms 30 Days